

COKE WORKS

EXHIBIT OF GENERAL WORKS EXPENSE

JANUARY, 1914.

	This Month	Last Month	Season
101 Salaries	905.18	843.33	905.18
102 Printing & Stationery	20.74	15.89	20.74
103 Postage	10.00	25.00	10.00
104 Office Furniture and Fixtures	15.00	10.00	15.00
105 Office Expenses	36.19	34.64	36.19
106 Telephone and Telegraph	70.24	27.18	70.24
107 Legal	-	-	-
108 Traveling Expenses	-	107.29	-
109 Boiler Insurance	5.50	5.50	5.50
110 Prizes	-	-	-
111 Fire Insurance	334.50	374.55	334.50
111a Burglary Insurance	3.51	3.51	3.51
112 Taxes	30.00	30.00	30.00
113 Streets	3.91	-	3.91
114 Depreciation	16.03	16.03	16.03
120 Miscellaneous	165.06	100.20	165.06
Total	1615.86	1553.12	1615.86

DISTRIBUTION

Construction	50.00	60.00	50.00
Appropriation 1873 - 1822	-	156.00	-
Appropriation 1991	-	25.00	-
Appropriation 2038	-	-	-
Stores 10%	19.41	19.41	19.41
Power	13.83	13.83	13.83
Stable	14.58	14.58	14.58
Shop	3.13	3.13	3.13
Coal Production	723.09	540.00	723.09
Coke Manufacturing	361.54	260.89	361.54
Tenement Operation	161.00	161.00	161.00
Commissary Operation	150.83	174.16	150.83
Meat Market Operation	50.00	56.67	50.00
Miners' Y. M. C. A.	17.90	17.90	17.90
Hotel Operation	20.00	10.00	20.00
Colored Y. M. C. A.	-	-	-
Truck Farm	-	-	-
Medical Attendance	-	-	-
School	3.47	3.47	3.47
Farm Houses	10.00	10.00	10.00
Farm Lands	10.00	10.00	10.00
Church	7.08	7.08	7.08
Planing Mill Operation	-	10.00	-
Total	1615.86	1553.12	1615.86